

EXHIBIT B

Part 4 of 4



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759
WWW.SENNHEISERUSA.COM

Invoice:	574649 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
10/08/08	20443923 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2159055	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	90 Each	42.22	3,799.80
2	WWAT-SCH-773 Freight 938		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$3,799.80 USD
NET DUE DATE:	01/06/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	574650 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
10/08/08	20443926 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2159058	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	10 Each	42.22	422.20
2	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
3	1Z01877R0350	Freight 116010	1 Each		
4	1Z01877R0351	Freight 077221	1 Each		
5	1Z01877R0351	Freight 231401	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$2,101.80 USD
NET DUE DATE: 01/06/09	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

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1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	575133 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
10/09/08	20443927 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2159059	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	20 Each	42.22	844.40
2	1Z01877R0351 080422	Freight	1 Each		
3	1Z01877R0351 247216	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS	Net 90 Days	AVAIL DISC		TAX RATE		Please Pay This Amount: \$844.40 USD
NET DUE DATE	01/07/09	PREPAID AMT		TAX AMT		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

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1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	575851 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
10/13/08	20445798 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2166123	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	50 Each	42.22	2,111.00
2	1Z01877R0350 353522	Freight	1 Each		
3	1Z01877R0350 565339	Freight	1 Each		
4	1Z01877R0350 630759	Freight	1 Each		
5	1Z01877R0350 694315	Freight	1 Each		
6	1Z01877R0351 485745	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS	Net 90 Days	AVAIL DISC		TAX RATE		Please Pay This Amount: \$2,111.00 USD
NET DUE DATE	01/11/09	PREPAID AMT		TAX AMT		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	575852 RI
Page:	1 of 1

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Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
10/13/08	20445799 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2166124	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	40 Each	42.22	1,688.80
2	1Z01877R0350	Freight 702592	1 Each		
3	1Z01877R0350	Freight 858602	1 Each		
4	1Z01877R0351	Freight 375211	1 Each		
5	1Z01877R0351	Freight 831183	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$1,688.80 USD
NET DUE DATE: 01/11/09	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	575853 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736

Invoice Date	Order No.	Customer Email
10/13/08	20445802 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2166127	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	60 Each	42.22	2,533.20
2	1Z01877R0349	Freight 683133	1 Each		
3	1Z01877R0349	Freight 964553	1 Each		
4	1Z01877R0350	Freight 128374	1 Each		
5	1Z01877R0350	Freight 683327	1 Each		
6	1Z01877R0350	Freight 838160	1 Each		
7	1Z01877R0351	Freight 671543	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$2,533.20 USD
NET DUE DATE: 01/11/09	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	576697 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
10/15/08	20445797 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2166122	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	80 Each	42.22	3,377.60
2	1Z01877R0349	Freight 818765	1 Each		
3	1Z01877R0350	Freight 271192	1 Each		
4	1Z01877R0350	Freight 643781	1 Each		
5	1Z01877R0350	Freight 944974	1 Each		
6	1Z01877R0351	Freight 060140	1 Each		
7	1Z01877R0351	Freight 135819	1 Each		
8	1Z01877R0351	Freight 543208	1 Each		
9	1Z01877R0351	Freight 669154	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$3,377.60 USD
NET DUE DATE:	01/13/09	PREPAID AMT:		TAX AMT:		

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Invoice:	576698 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
10/15/08	20445800 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2166125	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	30 Each	42.22	1,266.60
2	1Z01877R0349	Freight 386839	1 Each		
3	1Z01877R0350	Freight 285025	1 Each		
4	1Z01877R0351	Freight 597240	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$1,266.60 USD
NET DUE DATE: 01/13/09	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	577101 RI
Page:	1 of 1

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Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
10/16/08	20445801 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2166126	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	40 Each	42.22	1,688.80
2	1Z01877R0349	Freight 400456	1 Each		
3	1Z01877R0349	Freight 428061	1 Each		
4	1Z01877R0349	Freight 793443	1 Each		
5	1Z01877R0350	Freight 931031	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$1,688.80 USD
NET DUE DATE:	01/14/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	577659 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
10/20/08	20445787 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2165549	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	1000 Each	20.22	20,220.00
2	WWAT-2008101	Freight	1 Each		
6					

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$20,220.00 USD
NET DUE DATE:	01/18/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	577660 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No.	Customer Email
10/20/08	20445788 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2165550	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	2000 Each	20.22	40,440.00
2	WWAT-SCH8779	Freight	1 Each		
	51				

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$40,440.00 USD
NET DUE DATE:	01/18/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	577661 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736

Invoice Date	Order No.	Customer Email
10/20/08	20445791 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2165553	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	2000 Each	20.22	40,440.00
2	WWAT-SCH8779 Freight 52		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$40,440.00 USD
NET DUE DATE:	01/18/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	577662 RI
Page:	1 of 1

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Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
10/20/08	20447701 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2169530	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	20 Each	42.22	844.40
2	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
3	1Z01877R0349	Freight 190684	1 Each		
4	1Z01877R0350	Freight 558105	1 Each		
5	1Z01877R0351	Freight 117875	1 Each		
6	1Z01877R0351	Freight 632095	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$2,524.00 USD
NET DUE DATE:	01/18/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759
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Invoice:	577663 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
10/20/08	20447702 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2169531	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	40 Each	42.22	1,688.80
2	1Z01877R0350	Freight	1 Each		
	063818				
3	1Z01877R0350	Freight	1 Each		
	591202				
4	1Z01877R0350	Freight	1 Each		
	893029				
5	1Z01877R0351	Freight	1 Each		
	239190				

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$1,688.80 USD
NET DUE DATE:	01/18/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	578215 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
10/21/08	20445786 SO	

Customer No.	Customer PO No.	Customer Fax
51038789	2165547	804 - 5274170

Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	2000 Each	20.22	40,440.00
2	WWAT-SCH-878 Freight 023		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$40,440.00 USD
NET DUE DATE:	01/19/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	578216 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
10/21/08	20445789 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2165551	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	1000 Each	20.22	20,220.00
2	WWAT-SCH-877 Freight 965		1 Each		

F.O.B: Truck - LTL

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$20,220.00 USD
NET DUE DATE: 01/19/09	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

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 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	578217 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
10/21/08	20447705 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2169534	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	50 Each	42.22	2,111.00
2	1Z01877R0349	Freight 817944	1 Each		
3	1Z01877R0349	Freight 953583	1 Each		
4	1Z01877R0350	Freight 146774	1 Each		
5	1Z01877R0350	Freight 592569	1 Each		
6	1Z01877R0350	Freight 894957	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$2,111.00 USD
NET DUE DATE:	01/19/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	578701 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
10/22/08	20445790 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2165552	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	2000 Each	20.22	40,440.00
2	TRCK-1580150 40-1	Freight	1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$40,440.00 USD
NET DUE DATE:	01/20/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

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Invoice:	578702 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020

Invoice Date	Order No.	Customer Email
10/22/08	20447700 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2169529	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	100 Each	20.22	2,022.00
2	009919	RS 110-9 RF Headphone System RS110	100 Each	42.22	4,222.00
3	009925	RS 130-9 SRS Wireless headphone RS130	70 Each	83.98	5,878.60
4	WWAT-SCH-877 Freight 971		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$12,122.60 USD
NET DUE DATE:	01/20/09	PREPAID AMT:		TAX AMT:		

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Invoice:	578703 RI
Page:	1 of 2

Bill To:				Ship To:			
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233				#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401			
Invoice Date		Order No.		Customer Email			
10/22/08		20447703 SO					
Customer No.		Customer PO No.			Customer Fax		
51038789		2169532			804 - 5274170		
Contact Person		Contact Phone		Contact Email			
SENNHEISER CORPORATI		860 /434-9190					
Line	Item No.	Description		Qty / UOM	Price	Extended Price	
1	009919	RS 110-9 RF Headphone System RS110		60 Each	42.22	2,533.20	
2	009925	RS 130-9 SRS Wireless headphone RS130		30 Each	83.98	2,519.40	
3	1Z01877R0349	Freight 602005		1 Each			
4	1Z01877R0349	Freight 722617		1 Each			
5	1Z01877R0349	Freight 869639		1 Each			
6	1Z01877R0350	Freight 565562		1 Each			
7	1Z01877R0350	Freight 681990		1 Each			
8	1Z01877R0351	Freight 048048		1 Each			
9	1Z01877R0351	Freight 079827		1 Each			
10	1Z01877R0351	Freight		1 Each			
11	1Z01877R0351	Freight 499776		1 Each			

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Invoice: 578703 RI

Page: 2 of 2

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F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$5,052.60 USD
NET DUE DATE:	01/20/09	PREPAID AMT:		TAX AMT:		

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Invoice:	579083 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
10/23/08	20447704 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2169533	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	30 Each	42.22	1,266.60
2	1Z01877R0350 901206	Freight	1 Each		
3	1Z01877R0350 949193	Freight	1 Each		
4	1Z01877R0350 973817	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$1,266.60 USD
NET DUE DATE:	01/21/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	579498 RI
Page:	1 of 1

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Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233
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Invoice Date	Order No.	Customer Email
10/24/08	20451017 SW	
Customer No.	Customer PO No.	Customer Fax
51038789	25693364	804 - 5274170
Contact Person	Contact Phone	Contact Email
DAVID GILMARTIN	860 /434-9190	dgilmartin@sennheiserusa.com

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	USPRICE ADJ 11	PRICE ADJ 11 PRICE ADJUSTMENT	1 Each	48.96	48.96

F.O.B: UPS Ground

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$48.96 USD
NET DUE DATE:	01/22/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	579499 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233

Invoice Date	Order No.	Customer Email
10/24/08	20451020 SW	
Customer No.	Customer PO No.	Customer Fax
51038789	25693113	804 - 5274170
Contact Person	Contact Phone	Contact Email
DAVID GILMARTIN	860 /434-9190	dgilmartin@sennheiserusa.com

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	USPRICE ADJ 11	PRICE ADJ 11 PRICE ADJUSTMENT	1 Each	12.24	12.24

F.O.B: UPS Ground

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$12.24 USD
NET DUE DATE:	01/22/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	579796 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
10/27/08	20449467 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2173083	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	140 Each	42.22	5,910.80
2	009925	RS 130-9 SRS Wireless headphone RS130	40 Each	83.98	3,359.20
3	WWAT-SCH-893	Freight	1 Each		
	180				

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$9,270.00 USD
NET DUE DATE:	01/25/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	580168 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
10/28/08	20449468 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2173084	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	150 Each	42.22	6,333.00
2	009925	RS 130-9 SRS Wireless headphone RS130	50 Each	83.98	4,199.00
3	WWAT-SCH-893 187	Freight	1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$10,532.00 USD
NET DUE DATE:	01/26/09	PREPAID AMT:		TAX AMT:		

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Invoice:	582741 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
11/05/08	20451268 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2179782	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	10 Each	20.22	202.20
2	009919	RS 110-9 RF Headphone System RS110	150 Each	42.22	6,333.00
3	009925	RS 130-9 SRS Wireless headphone RS130	40 Each	83.98	3,359.20
4	WWAT-SCH-864 Freight 958		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$9,894.40 USD
NET DUE DATE:	02/03/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	582742 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
11/05/08	20451271 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2179785	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	70 Each	42.22	2,955.40
2	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
3	WWAT-SCH-864 Freight 956		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$4,635.00 USD
NET DUE DATE:	02/03/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within 5 days upon receipt of invoice

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Invoice:	582743 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736

Invoice Date	Order No.	Customer Email
11/05/08	20451273 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2179787	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	190 Each	20.22	3,841.80
2	009919	RS 110-9 RF Headphone System RS110	80 Each	42.22	3,377.60
3	009925	RS 130-9 SRS Wireless headphone RS130	10 Each	83.98	839.80

F.O.B: Truck - LTL

TERMS	Net 90 Days	AVAIL DISC		TAX RATE		Please Pay This Amount: \$8,059.20 USD
NET DUE DATE	02/03/09	PREPAID AMT		TAX AMT		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962